5/20

DART AEROSPACE LTD	Work Order:	23015
Description: Webbing	Part Number:	D3320-043
<b>Dwg</b> : D3320 Rev. A	Qty:	2
		Page 1 of 1

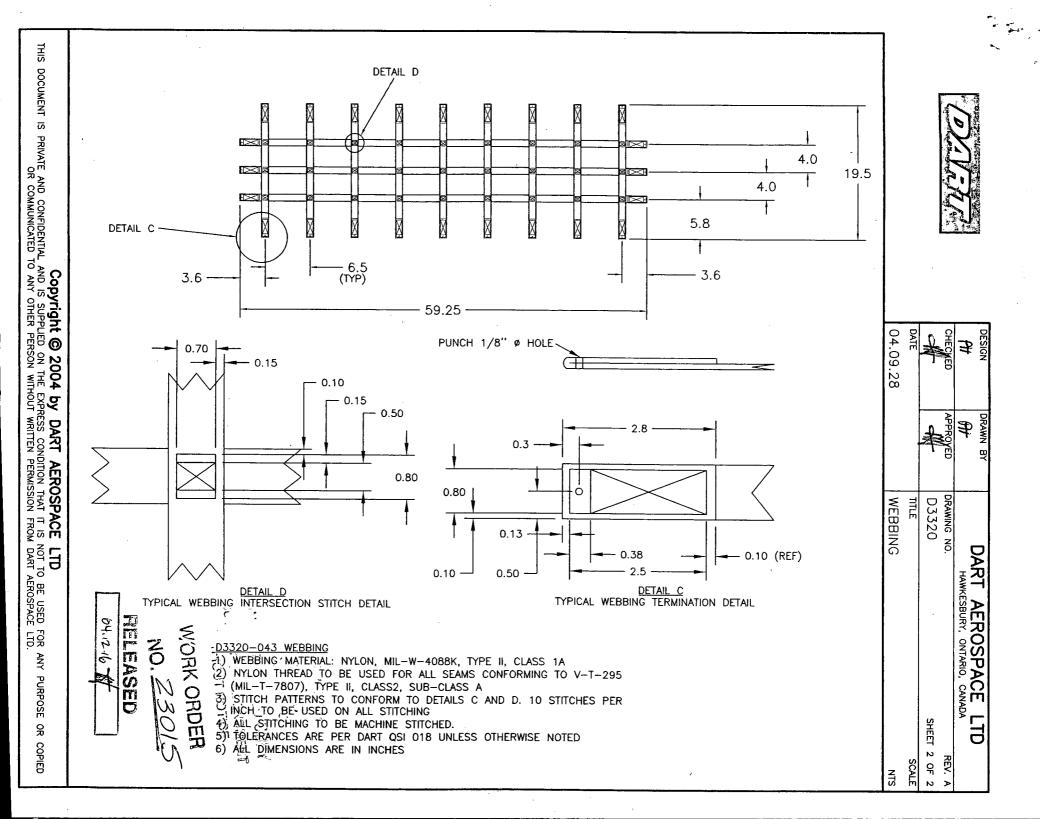
Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	PXF	05,04.13	2
2	PG	Issue P/O: <u>COO FOO</u> Fabricate D3320-043 as per Dwg D3320 Possible Supplier: Aerotex or Tulmar  Material release note is required	U.	5a4.18	2
3	RG	Receive and Inspect for transit damage  Enure material release note is attached	CX	05/05/03	d
4	QC6	Inspect dimensions as per Dwg D3320	11	05-05-20	2
5	ST	Identify and Stock	Cdi	5/05/30	$\alpha$
6	AC	Cost / part: 250,66 Close W/O 250,66	Suc	as.05.3 1	2
7	DC	Close W/O Z50,66 Inspect Level 21	44	05.06.03	2

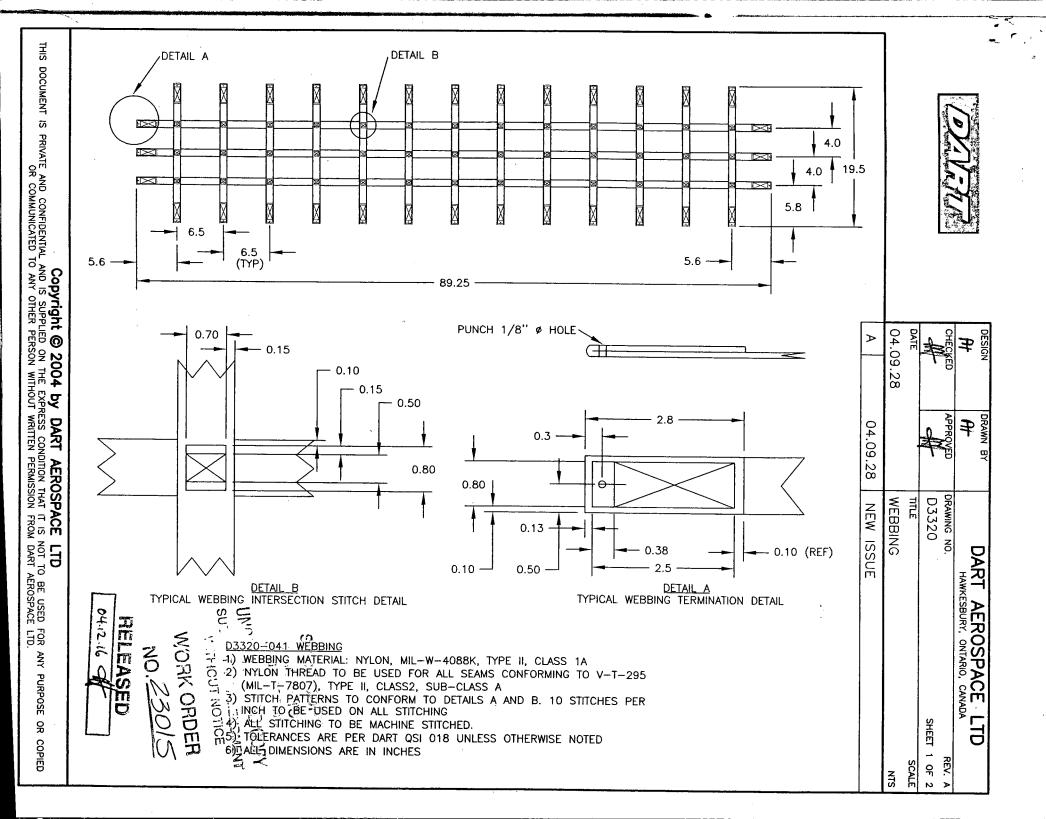
	Rev	Date	Change	Revised By	Approx	/gd
ſ	Α	05.02.09	New issue	KJ/JLM (	111/1	<u>/</u>
_					, ,	

Dart A	erospa	ce Ltd							
W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PRO	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
NCR:		V	VORK OR	DER NON-CONFORMANC	E (NCR	)			4 - 4 4 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -
		Description of NC		Corrective Action Section B			cation	Approval	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date		on C	Design Mgr	QC Inspector

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B	Varification	Ammayal	A					
STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector				
	•										
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Design Mgr	STEP Description of NC Section A Initial Design Mgr Design Mgr  Corrective Action Section B  Action Description Design Mgr	STEP  Description of NC Section A  Initial Design Mgr Design Mgr  Corrective Action Section B  Initial Design Mgr Design Mgr Design Mgr Date	STEP Description of NC Section A Initial Design Mgr Design Mgr Design Mgr Design Mgr Design Mgr Section B Verification Section B Sign & Date Section C	STEP Description of NC Section A Description Section B Initial Design Mgr Design Mgr Design Mgr Section C Section C Design Mgr Design Mgr Design Mgr Section C Section C Section C Design Mgr				

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	I/C CI	osed:	Date:





#### Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Apr 12, 2005 02:25 pm

Work Order No : 0023015

Project Name : D3320-043 Project For : WK520

Work Order Type : Main Main WO Number :

House Part Number : D3320-043

Description : Webbing

Manufactured : Yes

Amount Req'd : 2
Amount Done : 0
Start Date : 04-12-05

Est Finish Date : 05-15-05

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

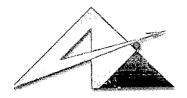
0.00 OE Value :

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==	========	=== <b>=====</b>	=======	=========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00



### AEROTEX INTERIORS INC.

#5, 2280 – 39 Ave NE Calgary, AB Canada T2E 6P7 Phone: (403) 295-8770 Fax: (403) 313-0793

# \*Certification of Conformance\*

Regarding Purchase Order:	<u>2007901</u> <u>3992</u>	Dated:	04/18/05 05/02/05
Our Work Order:	3992		00/ 02/ 02
THIS IS TO CERTIFY:			ID ABOVE
THAT THE FOLLOWING MA	TERIAL HAS BEEN USEI	O IN THE INVOICE STATE	ED ABOVE:
BALLY RIBBON MILLS- 896	2- 1" RED NYLON WE	BRING	
		,	
HAS BEEN FABRICATED			
SPECIFICATION TO CON	FIRM WITH:		
F.A.R. 25.85	3		
X F.A.R. 25.85			
F.A.R. 25.85			
F.A.R. 25.85			
		ŧ	
<del>-</del>			
SOLD TO:			
DART AEROSPACE LTD.			
1270 ABERDEEN STREET	VGA 1K7		
HAWKESBURY, ONTARIO	NUA III/		
CANADA			

AUTHORIZED REPRESÉNTATIVE

"Specializing in Aircraft Interiors"

03/16/05

ed Lab . 1935 845-2211

23 N. 7th Street Bally, PA 19503

Customer

AEROTEX INTERIORS, INC.

Shipment

Purchase Order No.

47254

MIL-W-4088K TYPE II CL.1

Shipped Via FEDXECONO 3DAY 270639

Specifications

Memo No.

1000 YD Quantity

Contract No.

MFG. LOT #973262

BALLY RIBBON MILLS

Pattern No.

8962-1" RED NYLON WEBBING

## CERTIFICATE OF CONFORMANCE

I certify that this pattern conforms with the physical, chemical, and visual quality of the Military Specifications listed above.

JEROME RICHARDS

QUALITY ASSURANCE MANAGER